

VENDOR PAYMENTS
TDOT PLANNING AND PROGRAMMING
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	91.66
AASHTO	TRAVEL	425.00
ADAMS SIGNS, INC.	SUPPLIES	285.00
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	3,980.33
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	421.79
AMERICAN INSTITUTE OF STEEL CONSTRUCTION	COMMUNICATION AND SHIPPING COSTS	17.01
AMERICAN INSTITUTE OF STEEL CONSTRUCTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	800.00
AMERICAN IRON AND STEEL INST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.10
AMERICAN PAPER & TWINE CO	SUPPLIES	6,435.74
AMERICAN REPROGRAPHICS LLC	PRINTING DUPLICATING AND FILM PROCESSING	10,623.73
AMERICAN TOWEL AND RENTAL SERVICE, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	240.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	833.88
AMERIPRIDE	SUPPLIES	31.84
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	25,486.60
APPLANIX CORPOATION	EQUIPMENT	57,979.96
APPLIED SCALE TECHNOLOGY	MAINT., REPAIRS AND SERVICE PERFORMED BY	485.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	96.27
ASSOCIATION OF ENVIRONMENTAL &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.00
ASTM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
ATECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	514.66
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	582.00
ATHENS PAPER COMPANY	SUPPLIES	398.95
ATHENS UTILITIES	UTILITIES AND FUEL	2,253.67
ATMOS	UTILITIES AND FUEL	34,089.11
BARNSTEAD/THERMOLYNE CORP	SUPPLIES	155.73
BOART LONGYEAR	SUPPLIES	3,965.80
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	524.38
BUSINESS INFORMATION SYSTEMS	SUPPLIES	135.00
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	2,312.28
CANNON INSTRUMENT CO	SUPPLIES	132.22
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	2,797.19
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	725.36
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	2,581.85
CITY OF CLARKSVILLE	UTILITIES AND FUEL	9,570.12
CITY OF COOKEVILLE	UTILITIES AND FUEL	23,998.61
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	8,803.10
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	8,342.98
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	2,428.03
COLE PARMER INSTRUMENT CO	SUPPLIES	90.87
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,862.91
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	216.27
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	6,183.63
DANDRIDGE WATER DEPT	UTILITIES AND FUEL	5,854.57
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	392.29
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	1,604.88
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	3,638.69
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,652.11
DUCK RIVER EMC.	UTILITIES AND FUEL	1,361.28
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	39.99
EAGLE GROUP INC	SUPPLIES	506.50
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	90,436.72
ELECTRONIC PHOTO CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,323.00
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	2,556.69
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	8,447.96
ELLIOTT'S TENNESSEE BOOT CO, LLC	SUPPLIES	389.90
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,538.74
FEDEX	COMMUNICATION AND SHIPPING COSTS	107.37
FISHER SCIENTIFIC	SUPPLIES	1,416.58
FISHER SCIENTIFIC	SUPPLIES	407.46
FISHER SCIENTIFIC	SUPPLIES	448.54
FORESTRY SUPPLIERS INC	SUPPLIES	258.60
FRANKLIN COVEY	SUPPLIES	57.36
FRANKLIN COVEY CO.	SUPPLIES	101.56
FRANKLIN COVEY PRODUCTS LLC	SUPPLIES	537.04
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	140.60
G&K SERVICES - KINGSPORT	MAINT., REPAIRS AND SERVICE PERFORMED BY	192.40
GIBSON E M C	UTILITIES AND FUEL	10,828.00
GLOBAL DOSIMETRY SOLUTIONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	273.00
GLOBAL DOSIMETRY SOLUTIONS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	520.00
GOLDNER ASSOCIATES, INC	TRAVEL	623.04

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GRAINGER	SUPPLIES	1,743.37
H G LIPSCOMB & CO	SUPPLIES	155.69
HANGING AROUND INC	SUPPLIES	61.26
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	11,659.42
HAYES INSTRUMENT CO INC	SUPPLIES	500.00
HAYES INSTRUMENT CO INC	EQUIPMENT	86,376.00
HOFFMAN DIAMOND PRODUCTS INC	SUPPLIES	1,135.00
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	3,752.20
HOLSTON ELECTRIC COOPERATIVE	PRINTING DUPLICATING AND FILM PROCESSING	2,475.00
HUB CITY BLUEPRINT & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,200.50
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	340.00
HUMBOLDT MFG CO	SUPPLIES	91.55
INSTRON CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,754.44
INSTROTEK INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,504.10
INSTROTEK INC	SUPPLIES	4,999.00
INTERNATIONAL OFFICE PRODUCTS INC	PRINTING DUPLICATING AND FILM PROCESSING	107.76
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	142.55
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	134,263.19
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	13,994.71
KAL SOFTWARE LLC	SUPPLIES	270.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	171,371.75
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	17,917.95
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	6,085.67
LEXISNEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.50
MARSHALL & SWIFT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240.95
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	111.75
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	66,496.56
MERCURY SUPPLY CO INC	SUPPLIES	157.85
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	15,109.60
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	8,942.91
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	6,770.95
MID TENN RUBBER STAMP CO. INC	SUPPLIES	670.35
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	3,119.77
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	6,926.32
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	6,427.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	10,416.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	2,722.86
MIDDLESEX OFFICE SUPPLY INC	SUPPLIES	346.94
MID-TENNESSEE TRANSMITTAL SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,170.00
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	3,348.03
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	829.51
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	182,319.47
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	54,032.68
NASHVILLE MACHINE COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	800.00
NATIONAL DRILLING ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
NEXAIR LLC	SUPPLIES	651.68
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	10,298.00
OMAHA STANDARD DISTRIBUTION	SUPPLIES	150.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	7,318.49
PITMAN COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	690.01
PITMAN COMPANY	SUPPLIES	261.97
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	5,829.20
PLATEAU UTILITY DISTRICT	UTILITIES AND FUEL	144.44
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,565.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	210.00
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	4,375.30
RAINHART CO	SUPPLIES	184.41
RECALL CALIBRATION SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	140.00
RED WING SHOE CO	SUPPLIES	253.24
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	680.18
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	35,357.60
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SIEMENS WATER TECHNOLOGIES CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	867.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	28,885.55
SPECIALTY TIRES OF AMERICA INC	SUPPLIES	3,537.38
SUNTRAC SERVICES INC	SUPPLIES	1,080.00
TENNESSEE ASSOCIATION OF RESCUE SQUADS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
TENNESSEE VALLEY FASTENERS INC	SUPPLIES	15.95
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	3,834.97

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TN ASSOCIATION OF PROFESSIONAL SURVEYORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	SUPPLIES	3,786.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	6,000.00
TRICOR	SUPPLIES	3,245.62
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	1,185.73
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,495.90
VISCOSYS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,700.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	41,715.89
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	43.06
WARREN COUNTY UTILITY DIST	UTILITIES AND FUEL	457.88
WESTERN STATES ENVELOPE & LABEL	SUPPLIES	4,299.60
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,745.00
WINGFIELD SCALE CO INC	PRINTING DUPLICATING AND FILM PROCESSING	1,178.79
XEROX CORPORATION	SUPPLIES	559.59